

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Department for Women, Children, Disabled and Senior Citizens (OP) – Payment of Rs.2037/- towards charges on Cell phone Number for the use of the Principal Secretary to Government of this Department for the period from 20-07-2012 to 19-08-2012 - Sanction – Orders – Issued.

DEPARTMENT FOR WOMEN CHILDREN DISABLED AND SENIOR CITIZENS (OP)

G.O.Rt.No. 329

Dated:07-09-2012.

Read the following:-

1. G.O.Rt.No. 291, IT&C Department (Communication Wing),
Dated:27-09-2007.
2. O.O.Rt.No. 78, W.D.C.W & D.W. Dept., Dt: 14-06-2006.
3. From Airtel Bill No. 838645469, Dated: 21-08-2012

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ORDER:

Sanction is hereby accorded for incurring of an expenditure of Rs.2037/-(Rupees Two thousand and thirty seven only) towards monthly charges of cell phone used by the Principal Secretary to Government, Department for Women, Children, Disabled & Senior Citizens for the period from 20-07-2012 to 19-08-2012.

Sl. No.	Cell Phone No.	Period	Amount	User's Names
1.	9177206660	20-07-2012 to 19-08-2012	Rs:2037/-	Smt. Nilam Sawhney, I.A.S. Principal Secretary to Government.
		Total	Rs.2037/-	

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Secretariat Social Service – M.H. 090 – Secretariat – S.H. (10) W.D.C.W & D.W. Department – 130 – Office Expenses – 131 – Utility Payments (Airtel charges).

3. The Deputy Pay and Accounts Officer, Secretariat Branch shall pass the bill and credit the amount into Bank account of Bharati Airtel Limited, Hyderabad.

4. This order does not require the concurrence of Finance and Planning (FW) Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.M.CHOUDARY,
DEPUTY SECRETARY TO GOVERNMENT.

To
Bharati Airtel Limited, Hyderabad.,

Copy to:-

The Dy.Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Dept. for W.C.D & Sr. Citizens (OP. Claims)
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER